

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Action Glass, Inc</b>								
8041	Action Glass, Inc	24255	12/16/2022	5,859.38	5,859.38	01/18/2023	01/18/2023	30721 m
Total Action Glass, Inc:				5,859.38	5,859.38			
<b>Air Comfort Complete, Inc</b>								
7470	Air Comfort Complete, Inc	I-15708-1	01/05/2023	1,318.23	1,318.23	01/18/2023	01/18/2023	30724
Total Air Comfort Complete, Inc:				1,318.23	1,318.23			
<b>All Out Fire, Inc</b>								
310	All Out Fire, Inc	27067	01/10/2023	720.00	720.00	01/18/2023	01/18/2023	30722 m
Total All Out Fire, Inc:				720.00	720.00			
<b>ALSCO, Inc</b>								
350	ALSCO, Inc	LCAS1520181	01/11/2023	81.29	81.29	01/18/2023	01/18/2023	30725
Total ALSCO, Inc:				81.29	81.29			
<b>Amazon Capital Services, Inc</b>								
7825	Amazon Capital Services, Inc	1G4VDPDX-D	12/26/2022	212.20	212.20	01/18/2023	01/18/2023	30726
Total Amazon Capital Services, Inc:				212.20	212.20			
<b>AMBI Mail &amp; Marketing, Inc</b>								
140	AMBI Mail & Marketing, Inc	22-12-488	12/31/2022	16.24	16.24	01/18/2023	01/18/2023	30727
Total AMBI Mail & Marketing, Inc:				16.24	16.24			
<b>Ameri-Tech Equipment Company</b>								
430	Ameri-Tech Equipment Company	00008127	12/29/2022	97.50	97.50	01/18/2023	01/18/2023	30728
430	Ameri-Tech Equipment Company	00008147	12/29/2022	16,264.00	16,264.00	01/18/2023	01/18/2023	30728
Total Ameri-Tech Equipment Company:				16,361.50	16,361.50			
<b>Arcadis US, Inc</b>								
8218	Arcadis US, Inc	34341916	01/10/2023	6,827.00	6,827.00	01/18/2023	01/18/2023	30729
Total Arcadis US, Inc:				6,827.00	6,827.00			
<b>B &amp; B Rubber Stamp</b>								
650	B & B Rubber Stamp	123131	06/08/2022	30.95	30.95	01/18/2023	01/18/2023	30730
650	B & B Rubber Stamp	123535	12/29/2022	31.50	31.50	01/18/2023	01/18/2023	30730
650	B & B Rubber Stamp	123546	01/04/2023	94.85	94.85	01/18/2023	01/18/2023	30730
650	B & B Rubber Stamp	123554	01/10/2023	59.25	59.25	01/18/2023	01/18/2023	30730
Total B & B Rubber Stamp:				216.55	216.55			

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<b>Carrot-Top Industries</b>								
1110	Carrot-Top Industries	INV113195	12/28/2022	676.40	676.40	01/18/2023	01/18/2023	30731
Total Carrot-Top Industries:				676.40	676.40			
<b>Caselle, Inc</b>								
1160	Caselle, Inc	121833	01/01/2023	1,121.00	1,121.00	01/18/2023	01/18/2023	30732
1160	Caselle, Inc	121833	01/01/2023	1,121.00	1,121.00	01/18/2023	01/18/2023	30732
Total Caselle, Inc:				2,242.00	2,242.00			
<b>City of Casper</b>								
1510	City of Casper	2924	04/29/2022	12,897.00	12,897.00	01/18/2023	01/18/2023	30733
1510	City of Casper	3694	01/05/2023	4,237.76	4,237.76	01/18/2023	01/18/2023	30733
1510	City of Casper	610793	03/08/2022	867.24	867.24	01/18/2023	01/18/2023	30733
1510	City of Casper	610916	03/16/2022	507.60	507.60	01/18/2023	01/18/2023	30733
1510	City of Casper	611010	03/22/2022	941.76	941.76	01/18/2023	01/18/2023	30733
1510	City of Casper	611372	04/11/2022	475.20	475.20	01/18/2023	01/18/2023	30733
1510	City of Casper	611409	04/12/2022	888.30	888.30	01/18/2023	01/18/2023	30733
1510	City of Casper	611432	04/13/2022	585.90	585.90	01/18/2023	01/18/2023	30733
1510	City of Casper	611765	05/02/2022	435.78	435.78	01/18/2023	01/18/2023	30733
1510	City of Casper	616645	01/05/2023	622.60	622.60	01/18/2023	01/18/2023	30733
1510	City of Casper	616661	01/06/2023	488.95	488.95	01/18/2023	01/18/2023	30733
1510	City of Casper	616694	01/09/2023	451.55	451.55	01/18/2023	01/18/2023	30733
1510	City of Casper	616723	01/10/2023	715.55	715.55	01/18/2023	01/18/2023	30733
1510	City of Casper	616752	01/11/2023	572.55	572.55	01/18/2023	01/18/2023	30733
1510	City of Casper	616771	01/12/2023	491.15	491.15	01/18/2023	01/18/2023	30733
1510	City of Casper	616786	01/13/2023	529.10	529.10	01/18/2023	01/18/2023	30733
1510	City of Casper	616808	01/16/2023	411.40	411.40	01/18/2023	01/18/2023	30733
1510	City of Casper	742448	01/06/2023	47.19	47.19	01/18/2023	01/18/2023	30733
Total City of Casper:				26,166.58	26,166.58			
<b>Collins Communications, Inc</b>								
7427	Collins Communications, Inc	619177	01/02/2023	275.00	275.00	01/18/2023	01/18/2023	30734
Total Collins Communications, Inc:				275.00	275.00			
<b>Compression Leasing Services</b>								
8014	Compression Leasing Services	249550	12/30/2022	571.41	571.41	01/18/2023	01/18/2023	30735
Total Compression Leasing Services:				571.41	571.41			
<b>Elliott Equipment Company</b>								
2300	Elliott Equipment Company	170739	12/15/2022	64.80	64.80	01/18/2023	01/18/2023	30736
Total Elliott Equipment Company:				64.80	64.80			
<b>Fastenal</b>								
2490	Fastenal	WYCAS16410	12/20/2022	22.90	22.90	01/18/2023	01/18/2023	30737
Total Fastenal:				22.90	22.90			
<b>Floyd's Truck Center WY</b>								
3410	Floyd's Truck Center WY	R302009186:0	12/28/2022	3,588.25	3,588.25	01/18/2023	01/18/2023	30738
3410	Floyd's Truck Center WY	X302054589:0	12/19/2022	26.01	26.01	01/18/2023	01/18/2023	30738
3410	Floyd's Truck Center WY	X302054663:0	12/22/2022	185.42	185.42	01/18/2023	01/18/2023	30738

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3410	Floyd's Truck Center WY	X302054864:0	01/05/2023	769.98	769.98	01/18/2023	01/18/2023	30738
3410	Floyd's Truck Center WY	X302054738:0	12/27/2022	52.75	52.75	01/18/2023	01/18/2023	30738
3410	Floyd's Truck Center WY	X302054964:0	01/05/2023	128.52	128.52	01/18/2023	01/18/2023	30738
3410	Floyd's Truck Center WY	X302054964:0	01/05/2023	32.13-	32.13-	01/18/2023	01/18/2023	30738
3410	Floyd's Truck Center WY	X302055021:0	01/06/2023	199.92	199.92	01/18/2023	01/18/2023	30738
Total Floyd's Truck Center WY:				4,918.72	4,918.72			
<b>Grainger, Inc</b>								
2840	Grainger, Inc	9562300856	01/04/2023	506.90	506.90	01/18/2023	01/18/2023	30739
Total Grainger, Inc:				506.90	506.90			
<b>Greiner Ford</b>								
2890	Greiner Ford	276672	12/07/2022	405.00	405.00	01/18/2023	01/18/2023	30740
Total Greiner Ford:				405.00	405.00			
<b>Hawkins Inc</b>								
3040	Hawkins Inc	6360122	12/15/2022	90.00	90.00	01/18/2023	01/18/2023	30741
3040	Hawkins Inc	6366319	12/20/2022	4,800.41	4,800.41	01/18/2023	01/18/2023	30741
Total Hawkins Inc:				4,890.41	4,890.41			
<b>Heather Duncan Malone</b>								
3060	Heather Duncan Malone	00295	01/04/2023	3,127.99	3,127.99	01/18/2023	01/18/2023	30742
Total Heather Duncan Malone:				3,127.99	3,127.99			
<b>Homax</b>								
3120	Homax	0613693-IN	12/09/2022	201.25	201.25	01/18/2023	01/18/2023	30743
3120	Homax	CL18623	12/31/2022	101.92	101.92	01/18/2023	01/18/2023	30743
Total Homax:				303.17	303.17			
<b>Installation &amp; Service Company Inc</b>								
3330	Installation & Service Company In	272350	01/03/2023	3,837.12	3,837.12	01/18/2023	01/18/2023	30744
3330	Installation & Service Company In	272351	01/03/2023	3,700.00	3,700.00	01/18/2023	01/18/2023	30744
Total Installation & Service Company Inc:				7,537.12	7,537.12			
<b>International Association of Chiefs of</b>								
7373	International Association of Chiefs	0252362	12/19/2022	190.00	190.00	01/18/2023	01/18/2023	30745
Total International Association of Chiefs of:				190.00	190.00			
<b>Mountain States Lithographing Inc</b>								
4490	Mountain States Lithographing Inc	222315	01/03/2023	68.87	68.87	01/18/2023	01/18/2023	30746
Total Mountain States Lithographing Inc:				68.87	68.87			
<b>NAPA Auto Parts</b>								
4600	NAPA Auto Parts	929604	12/12/2022	41.88	41.88	01/18/2023	01/18/2023	30747
4600	NAPA Auto Parts	932623	12/21/2022	231.48	231.48	01/18/2023	01/18/2023	30747
4600	NAPA Auto Parts	937676	01/05/2023	51.17	51.17	01/18/2023	01/18/2023	30747

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<b>Total NAPA Auto Parts:</b>				<b>324.53</b>	<b>324.53</b>			
<b>Natrona County Sheriffs Office</b>								
4660	Natrona County Sheriffs Office	4677	01/04/2023	195.00	195.00	01/18/2023	01/18/2023	30748
<b>Total Natrona County Sheriffs Office:</b>				<b>195.00</b>	<b>195.00</b>			
<b>One Call of Wyoming</b>								
4880	One Call of Wyoming	65847	01/06/2023	38.25	38.25	01/18/2023	01/18/2023	30749
<b>Total One Call of Wyoming:</b>				<b>38.25</b>	<b>38.25</b>			
<b>Peden's Inc.</b>								
5010	Peden's Inc.	4591	12/22/2022	52.50	52.50	01/18/2023	01/18/2023	30750
<b>Total Peden's Inc.:</b>				<b>52.50</b>	<b>52.50</b>			
<b>Peterbilt of Wyoming Inc</b>								
5060	Peterbilt of Wyoming Inc	CP482728	12/16/2022	42.24	42.24	01/18/2023	01/18/2023	30751
5060	Peterbilt of Wyoming Inc	CR61607	01/02/2023	3,198.92	3,198.92	01/18/2023	01/18/2023	30751
<b>Total Peterbilt of Wyoming Inc:</b>				<b>3,241.16</b>	<b>3,241.16</b>			
<b>Power Equipment Company</b>								
5210	Power Equipment Company	S26007315-1	12/13/2022	774.76	774.76	01/18/2023	01/18/2023	30752
<b>Total Power Equipment Company:</b>				<b>774.76</b>	<b>774.76</b>			
<b>Railroad Management Company, LLC</b>								
5340	Railroad Management Company,	473412	12/16/2022	344.67	344.67	01/18/2023	01/18/2023	30753
<b>Total Railroad Management Company, LLC:</b>				<b>344.67</b>	<b>344.67</b>			
<b>Sutherlands</b>								
6050	Sutherlands	000926	12/14/2022	8.48	8.48	01/18/2023	01/18/2023	30754
6050	Sutherlands	003253	01/10/2023	46.47	46.47	01/18/2023	01/18/2023	30754
<b>Total Sutherlands:</b>				<b>54.95</b>	<b>54.95</b>			
<b>The Visiting Vet</b>								
8247	The Visiting Vet	I-000003625	01/04/2023	227.00	227.00	01/18/2023	01/18/2023	30755
<b>Total The Visiting Vet:</b>				<b>227.00</b>	<b>227.00</b>			
<b>Trans Union Risk &amp; Alternative</b>								
7392	Trans Union Risk & Alternative	233312-20221	01/01/2023	75.00	75.00	01/18/2023	01/18/2023	30756
<b>Total Trans Union Risk &amp; Alternative:</b>				<b>75.00</b>	<b>75.00</b>			
<b>White's Mountain Motors</b>								
6820	White's Mountain Motors	28NOV22	11/28/2022	148.73	148.73	01/18/2023	01/18/2023	30757
<b>Total White's Mountain Motors:</b>				<b>148.73</b>	<b>148.73</b>			
<b>WLC Engineering Inc</b>								
6920	WLC Engineering Inc	2023-10001	01/11/2023	778.50	778.50	01/18/2023	01/18/2023	30758

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6920	WLC Engineering Inc	2023-10002	01/11/2023	3,699.50	3,699.50	01/18/2023	01/18/2023	30758	
6920	WLC Engineering Inc	2023-10003	01/11/2023	7,661.10	7,661.10	01/18/2023	01/18/2023	30758	
6920	WLC Engineering Inc	2023-10004	01/11/2023	1,050.56	1,050.56	01/18/2023	01/18/2023	30758	
6920	WLC Engineering Inc	2023-10005	01/11/2023	528.00	528.00	01/18/2023	01/18/2023	30758	
6920	WLC Engineering Inc	2023-10006	01/11/2023	3,709.88	3,709.88	01/18/2023	01/18/2023	30758	
<b>Total WLC Engineering Inc:</b>				<u>17,427.54</u>	<u>17,427.54</u>				
<b>Wyoming Water Development Commission</b>									
7260	Wyoming Water Development Co	2023MILLS01	01/04/2023	1,000.00	1,000.00	01/18/2023	01/18/2023	30723	
<b>Total Wyoming Water Development Commission:</b>				<u>1,000.00</u>	<u>1,000.00</u>				
<b>Grand Totals:</b>				<u>107,483.75</u>	<u>107,483.75</u>				

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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Clerk: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

Department Heads: \_\_\_\_\_

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Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}

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